

A RESOLUTION**BY THE PUBLIC SAFETY & LEGAL ADMINISTRATION COMMITTEE**

AN RESOLUTION AUTHORIZING THE MAYOR AND CHIEF FINANCIAL OFFICER TO TRANSFER OF FUNDS FROM FUND 1001.230201.5111003.3520000 (GENERAL FUND) TO FUND 5502.000002.3921001.0000000 (ENTERPRISE FUND) IN THE AMOUNT OF EIGHT THOUSAND DOLLARS AND ZERO CENTS (\$8,000.00) ON BEHALF OF THE DEPARTMENT OF FIRE RESCUE FOR THE PURPOSE OF PURCHASING TWO USED FIRE APPARATUS TO ENHANCE THE DEPARTMENT'S RESERVE FLEET AND FOR OTHER PURPOSES.

WHEREAS, the Department of Fire Rescue has determined that additional fire apparatus are needed to enhance its reserve fleet; and

WHEREAS, the Department of Fire Rescue wishes to purchase two (2) used fire apparatus from the Department of Aviation; and

WHEREAS, the purchase of the two (2) used fire apparatus requires a transfer between fund accounts, 1001.230201.5111003.3520000 (General Fund) to 5502.000002.3921001.0000000 (Enterprise Fund) in the amount of eight thousand dollars and zero cents (\$8,000.00); and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor and Chief Financial Officer is hereby authorized to transfer funds from fund account 1001.230201.5111002.3520000 (General Fund) to fund 5502.000002.3921001.0000000 (Enterprise Fund) in the amount of eight thousand dollars and zero cents (\$8,000.00) for the purpose of purchasing two used fire apparatus.

BE IT FURTHER RESOLVED, that all resolutions or parts of resolutions in conflict herewith are hereby waived to the extent of the conflict.

Transfer from Appropriations

1001.230201.5111003.3520000	General Fund	\$8,000.00
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Transfer to Appropriations

5502.000002.3921001.0000000	Enterprise Fund	\$8,000.00
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Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview: Public Safety and Legal Administration Committee

Caption: A RESOLUTION AUTHORIZING THE MAYOR AND CHIEF FINANCIAL OFFICER TO TRANSFER OF FUNDS FROM FUND 1001.230201.5111003.3520000 (GENERAL FUND) TO FUND 5502.000002.3921001.0000000 (ENTERPRISE FUND) IN THE AMOUNT OF EIGHT THOUSAND DOLLARS AND ZERO CENTS (\$8,000.00) ON BEHALF OF THE DEPARTMENT OF FIRE RESCUE FOR THE PURPOSE OF PURCHASING TWO USED FIRE APPARATUS TO ENHANCE THE DEPARTMENT'S RESERVE FLEET AND FOR OTHER PURPOSES.

Council Meeting Date: June 20, 2011

Requesting Dept.: Fire Rescue

FAC Confirmed by:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

The purpose of this legislation is to authorize the Mayor and the Chief Financial Officer to transfer funds from Fund 1001.230201.5111003.352000 (General Fund) to fund 5502.00002.3921001.0000000 (Enterprise Fund) for the purpose of purchasing two additional fire trucks.

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

The Department of Fire Rescue has an aging fire apparatus fleet and requires additional units to enhance its reserve fleet. The purchase of the two used apparatus from the Department of Aviation will give the department additional resources to increase emergency readiness and responses.

3. If Applicable/Known:

(a) Contract Type (e.g. Professional Services, Construction Agreement, etc): Professional Services

(b) Source Selection: NA

(c) Bids/Proposals Due: NA

(d) Invitations Issued: NA

(e) Number of Bids: NA

(f) Proposals Received: NA

(g) Bidders/Proponents: NA

(h) Term of Contract: NA

4. Fund Account Center (*Ex. Name and number*):

Fund: 1001 Account: 230201 Center: 5111003.3520000

5. Source of Funds:

6. Fiscal Impact: \$8,000.00

Example: This legislation will result in a reduction in the amount of ____ to Fund Account Center Number ____.

7. Method of Cost Recovery: NA

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Wilmond Meadows, (404) 449-2682

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: CANDACE L. BYRD

Dept.'s Legislative Liaison: Wilmond Meadows

Contact Number: (404) 449-2682

Originating Department: Fire Rescue Department

Committee(s) of Purview: Public Safety & Legal Administration Committee

Chief of Staff Deadline: May 27, 2011

Anticipated Committee Meeting Date(s): June 15, 2011

Anticipated Full Council Date: June 20, 2011

Legislative Counsel's Signature: _____

Commissioner's Signature: 

Chief Information Officer Signature (for I.T. Procurements) _____

Chief Procurement Officer Signature: _____

CAPTION


A RESOLUTION AUTHORIZING THE MAYOR AND CHIEF FINANCIAL OFFICER TO TRANSFER OF FUNDS FROM FUND 1001.230201.5111003.3520000 (GENERAL FUND) TO FUND 5502.000002.3921001.0000000 (ENTERPRISE FUND) IN THE AMOUNT OF EIGHT THOUSAND DOLLARS AND ZERO CENTS (\$8,000.00) ON BEHALF OF THE DEPARTMENT OF FIRE RESCUE FOR THE PURPOSE OF PURCHASING TWO USED FIRE APPARATUS TO ENHANCE THE DEPARTMENT'S RESERVE FLEET AND FOR OTHER PURPOSES.

FINANCIAL IMPACT: (if any) NA

Mayor's Staff Only

Received by CPO: _____
(date)

Received by LC from CPO: _____
(date)

Received by Mayor's Office: 5.27.11 
(date)

Reviewed by: 
(date)

Submitted to Council: _____ (date)